



Exhibit 2

Invoices

435,750.5000

ICON Health & Fitness
1500 South 1000 West
Logan, Utah 84321
iconfitness.com

SEARS / KMART 45 DAY RECLAMATION INFORMATION

ICON HEALTH & FITNESS, INC.

Vendor #348334

DUNS#: 83922229

INVOICE DATE	INVOICE NUMBER	INVOICE TYPE	PURCHASE ORDER#	DUE DATE	AMOUNT DUE
SEARS DIRECT					
8/31/18	397701	INVOICE	SU1629-801SHW	9/30/18	1,675,800.00
8/31/18	397702	INVOICE	ST1652-801SHW	9/30/18	3,034,240.00
8/31/18	397703	INVOICE	SR1887-802SHW	9/30/18	57,060.80
9/1/18	399489	INVOICE	SR1540-801SHW	10/1/18	33,792.75
9/1/18	399491	INVOICE	SU1601-801SHW	10/1/18	386.00
9/7/18	408625	INVOICE	SR1537-801SHW	10/7/18	16,667.50
9/7/18	408626	INVOICE	SQ1531-803SHW	10/7/18	72,072.00
9/7/18	408627	INVOICE	SR1532-801SHW	10/7/18	60,692.80
9/7/18	408628	INVOICE	SQ1527-802SHW	10/7/18	61,200.00
9/7/18	408629	INVOICE	SP1522-802SHW	10/7/18	43,232.00
9/7/18	408630	INVOICE	SU1600-801SHW	10/7/18	129,024.00
9/7/18	408632	INVOICE	SU1629-803SHW	10/7/18	616,140.00
9/10/18	411066	INVOICE	SR1539-801SHW	10/10/18	32,538.00
9/10/18	411067	INVOICE	SR1535-801SHW	10/10/18	49,600.00
9/12/18	416503	INVOICE	SU1545-801SHW	10/12/18	3,832.00
9/14/18	419001	INVOICE	SP1530-802SHW	10/14/18	129,024.00
9/14/18	419002	INVOICE	SQ1531-804SHW	10/14/18	72,072.00
9/14/18	419003	INVOICE	SQ1526-801SHW	10/14/18	72,100.00
9/14/18	419004	INVOICE	SP1530-807SHW	10/14/18	129,024.00
9/14/18	419005	INVOICE	SQ1523-801SHW	10/14/18	49,500.00
9/14/18	419006	INVOICE	SR1532-802SHW	10/14/18	60,692.80
9/14/18	419007	INVOICE	SV1557-801SHW	10/14/18	153,920.00
9/14/18	419008	INVOICE	SV1554-803SHW	10/14/18	76,000.00
9/14/18	419009	INVOICE	SP1522-803SHW	10/14/18	86,464.00
9/14/18	419011	INVOICE	SU1600-802SHW	10/14/18	129,024.00
9/14/18	419013	INVOICE	SV1554-804SHW	10/14/18	76,000.00
9/14/18	419015	INVOICE	SU1629-802SHW	10/14/18	1,367,100.00
9/19/18	426421	INVOICE	ST1652-803SHW	10/19/18	1,103,360.00
9/21/18	429106	INVOICE	SQ1527-803SHW	10/21/18	61,200.00
9/21/18	429107	INVOICE	SP1522-804SHW	10/21/18	43,232.00
9/21/18	429109	INVOICE	SN2489-803SHW	10/21/18	19,087.20
9/26/18	437726	INVOICE	SP1530-808SHW	10/26/18	129,024.00
9/26/18	437727	INVOICE	SP1519-801SHW	10/26/18	45,432.00
9/26/18	437728	INVOICE	SQ1523-802SHW	10/26/18	49,500.00
9/26/18	437729	INVOICE	SQ1520-801SHW	10/26/18	36,735.00
9/26/18	437730	INVOICE	SQ1518-801SHW	10/26/18	31,050.00
9/26/18	437731	INVOICE	SP1522-805SHW	10/26/18	86,464.00
9/27/18	438589	INVOICE	SP1524-801SHW	10/27/18	31,050.00

SEARS DOMESTIC

8/31/18	399462	INVOICE	554827#AAA	10/30/18	150,804.00
8/31/18	399463	INVOICE	554828#AAA	10/30/18	92,394.00
8/31/18	399464	INVOICE	554829#AAA	10/30/18	144,963.00
8/31/18	399465	INVOICE	554826#AAA	10/30/18	81,243.00
9/1/18	400831	INVOICE	554825#AAA	10/31/18	88,146.00
9/1/18	399586	INVOICE	831001	10/31/18	37,260.00
9/1/18	399590	INVOICE	831002	10/31/18	41,715.00
9/1/18	399591	INVOICE	831004	10/31/18	46,575.00
9/1/18	400832	INVOICE	831003	10/31/18	68,040.00
9/1/18	400875	INVOICE	831005	10/31/18	73,305.00
9/13/18	416614	INVOICE	549023#RAA	11/12/18	201.84
9/13/18	416615	INVOICE	551932#SAA	11/12/18	741.20
9/13/18	416616	INVOICE	551932#TAA	11/12/18	797.79
9/13/18	416617	INVOICE	552943#AAA	11/12/18	130.95
9/13/18	416618	INVOICE	552943#BAA	11/12/18	40.80
9/13/18	416619	INVOICE	552943#DAA	11/12/18	142.56
9/13/18	416620	INVOICE	552943#EAA	11/12/18	107.31
9/13/18	416621	INVOICE	552943#HAA	11/12/18	71.64
9/13/18	416622	INVOICE	552943#IAA	11/12/18	41.04
9/13/18	416623	INVOICE	552943#JAA	11/12/18	27.36
9/13/18	416624	INVOICE	552943#KAA	11/12/18	623.70
9/13/18	416625	INVOICE	552943#LAA	11/12/18	36.72
9/13/18	416626	INVOICE	552943#NAA	11/12/18	161.73
9/13/18	416627	INVOICE	552943#SAA	11/12/18	35.52
9/13/18	416628	INVOICE	552943#TAA	11/12/18	287.49
9/13/18	416629	INVOICE	552943#UAA	11/12/18	27.63
9/13/18	416630	INVOICE	552943#VAA	11/12/18	36.84
9/13/18	416631	INVOICE	552943#WAA	11/12/18	75.72
9/13/18	416632	INVOICE	552943#XAA	11/12/18	237.80
9/13/18	416633	INVOICE	552943#YAA	11/12/18	630.02
9/13/18	416634	INVOICE	552944#AAA	11/12/18	341.91
9/13/18	416635	INVOICE	552944#BAA	11/12/18	58.40
9/13/18	416636	INVOICE	552944#CAA	11/12/18	323.96
9/13/18	416637	INVOICE	552944#DAA	11/12/18	79.04
9/13/18	416638	INVOICE	552944#EAA	11/12/18	118.50
9/13/18	416639	INVOICE	552944#FAA	11/12/18	35.24
9/13/18	416640	INVOICE	552944#GAA	11/12/18	28.96
9/13/18	416641	INVOICE	552944#HAA	11/12/18	21.14
9/13/18	416642	INVOICE	552944#IAA	11/12/18	352.64
9/13/18	416643	INVOICE	552944#JAA	11/12/18	269.64
9/13/18	416644	INVOICE	549031#GAA	11/12/18	1,076.48
9/13/18	416645	INVOICE	551943#WAA	11/12/18	336.40
9/13/18	416646	INVOICE	551944#FAA	11/12/18	778.26
9/13/18	416647	INVOICE	551944#GAA	11/12/18	1,975.48
9/13/18	416648	INVOICE	552950#AAA	11/12/18	244.44
9/13/18	416649	INVOICE	552950#BAA	11/12/18	183.60
9/13/18	416650	INVOICE	552950#CAA	11/12/18	226.98
9/13/18	416651	INVOICE	552950#DAA	11/12/18	1,075.59

9/13/18	416652	INVOICE	552950#EAA	11/12/18	114.60
9/13/18	416653	INVOICE	552950#HAA	11/12/18	39.96
9/13/18	416654	INVOICE	552950#JAA	11/12/18	224.28
9/13/18	416655	INVOICE	552950#KAA	11/12/18	324.00
9/13/18	416656	INVOICE	552950#LAA	11/12/18	398.58
9/13/18	416657	INVOICE	552950#NAA	11/12/18	262.68
9/13/18	416658	INVOICE	552950#OAA	11/12/18	191.52
9/13/18	416659	INVOICE	552950#PAA	11/12/18	177.84
9/13/18	416660	INVOICE	552950#SAA	11/12/18	113.44
9/13/18	416661	INVOICE	552950#TAA	11/12/18	40.80
9/13/18	416662	INVOICE	552950#VAA	11/12/18	125.79
9/13/18	416663	INVOICE	552950#WAA	11/12/18	19.14
9/13/18	416664	INVOICE	552951#AAA	11/12/18	941.92
9/13/18	416665	INVOICE	552951#DAA	11/12/18	123.21
9/13/18	416666	INVOICE	552951#EAA	11/12/18	27.63
9/13/18	416667	INVOICE	552951#GAA	11/12/18	85.96
9/13/18	416668	INVOICE	552951#HAA	11/12/18	454.32
9/13/18	416669	INVOICE	552951#IAA	11/12/18	411.88
9/13/18	416670	INVOICE	552951#JAA	11/12/18	998.76
9/13/18	416671	INVOICE	552951#KAA	11/12/18	370.60
9/13/18	416672	INVOICE	552951#LAA	11/12/18	265.93
9/13/18	416673	INVOICE	552951#MAA	11/12/18	44.40
9/13/18	416674	INVOICE	552951#NAA	11/12/18	740.48
9/13/18	416675	INVOICE	552951#OAA	11/12/18	421.76
9/13/18	416676	INVOICE	552951#QAA	11/12/18	933.84
9/13/18	416677	INVOICE	552951#RAA	11/12/18	1,183.68
9/13/18	416678	INVOICE	552951#SAA	11/12/18	1,757.75
9/13/18	416679	INVOICE	552951#VAA	11/12/18	79.64
9/13/18	416680	INVOICE	552951#WAA	11/12/18	67.20
9/13/18	416681	INVOICE	552951#XAA	11/12/18	84.56
9/13/18	416682	INVOICE	552951#YAA	11/12/18	705.28
9/13/18	416683	INVOICE	549026#EAA	11/12/18	100.92
9/13/18	416684	INVOICE	551935#UAA	11/12/18	605.52
9/13/18	416685	INVOICE	551936#CAA	11/12/18	1,853.00
9/13/18	416686	INVOICE	551936#DAA	11/12/18	1,709.55
9/13/18	416687	INVOICE	552945#AAA	11/12/18	253.17
9/13/18	416688	INVOICE	552945#BAA	11/12/18	367.20
9/13/18	416689	INVOICE	552945#CAA	11/12/18	139.68
9/13/18	416690	INVOICE	552945#DAA	11/12/18	695.97
9/13/18	416691	INVOICE	552945#EAA	11/12/18	30.56
9/13/18	416692	INVOICE	552945#FAA	11/12/18	52.44
9/13/18	416693	INVOICE	552945#GAA	11/12/18	153.18
9/13/18	416694	INVOICE	552945#HAA	11/12/18	13.32
9/13/18	416695	INVOICE	552945#IAA	11/12/18	299.04
9/13/18	416696	INVOICE	552945#KAA	11/12/18	194.40
9/13/18	416697	INVOICE	552945#OAA	11/12/18	191.04
9/13/18	416698	INVOICE	552945#PAA	11/12/18	109.44
9/13/18	416699	INVOICE	552945#QAA	11/12/18	226.80

9/13/18	416700	INVOICE	552945#SAA	11/12/18	56.72
9/13/18	416701	INVOICE	552945#TAA	11/12/18	16.32
9/13/18	416702	INVOICE	552945#VAA	11/12/18	53.91
9/13/18	416703	INVOICE	552945#WAA	11/12/18	133.98
9/13/18	416704	INVOICE	552946#BAA	11/12/18	605.52
9/13/18	416705	INVOICE	552946#DAA	11/12/18	71.04
9/13/18	416706	INVOICE	552946#EAA	11/12/18	119.73
9/13/18	416707	INVOICE	552946#FAA	11/12/18	208.76
9/13/18	416708	INVOICE	552946#GAA	11/12/18	98.24
9/13/18	416709	INVOICE	552946#HAA	11/12/18	50.48
9/13/18	416710	INVOICE	552946#IAA	11/12/18	56.76
9/13/18	416711	INVOICE	552946#JAA	11/12/18	58.84
9/13/18	416712	INVOICE	552946#KAA	11/12/18	95.12
9/13/18	416713	INVOICE	552946#LAA	11/12/18	296.48
9/13/18	416714	INVOICE	552946#MAA	11/12/18	1,063.72
9/13/18	416715	INVOICE	552946#NAA	11/12/18	44.40
9/13/18	416716	INVOICE	552946#OAA	11/12/18	29.20
9/13/18	416717	INVOICE	552946#PAA	11/12/18	370.24
9/13/18	416718	INVOICE	552946#QAA	11/12/18	500.84
9/13/18	416719	INVOICE	552946#RAA	11/12/18	138.32
9/13/18	416720	INVOICE	552946#SAA	11/12/18	181.58
9/13/18	416721	INVOICE	552946#TAA	11/12/18	164.40
9/13/18	416722	INVOICE	552946#UAA	11/12/18	513.50
9/13/18	416723	INVOICE	552946#XAA	11/12/18	28.96
9/13/18	416724	INVOICE	552946#YAA	11/12/18	174.72
9/13/18	416725	INVOICE	552947#AAA	11/12/18	42.28
9/13/18	416726	INVOICE	552947#BAA	11/12/18	264.48
9/13/18	416727	INVOICE	552947#CAA	11/12/18	1,707.72
9/13/18	416728	INVOICE	549028#QAA	11/12/18	571.88
9/13/18	416729	INVOICE	551940#PAA	11/12/18	269.12
9/13/18	416730	INVOICE	551940#XAA	11/12/18	481.78
9/13/18	416731	INVOICE	551940#YAA	11/12/18	607.84
9/13/18	416732	INVOICE	552948#AAA	11/12/18	98.88
9/13/18	416733	INVOICE	552948#BAA	11/12/18	209.52
9/13/18	416734	INVOICE	552948#CAA	11/12/18	20.40
9/13/18	416735	INVOICE	552948#DAA	11/12/18	843.60
9/13/18	416736	INVOICE	552948#GAA	11/12/18	59.94
9/13/18	416737	INVOICE	552948#HAA	11/12/18	19.98
9/13/18	416738	INVOICE	552948#IAA	11/12/18	137.06
9/13/18	416739	INVOICE	552948#KAA	11/12/18	155.52
9/13/18	416740	INVOICE	552948#LAA	11/12/18	168.63
9/13/18	416741	INVOICE	552948#MAA	11/12/18	63.30
9/13/18	416742	INVOICE	552948#PAA	11/12/18	170.10
9/13/18	416743	INVOICE	552948#RAA	11/12/18	99.26
9/13/18	416744	INVOICE	552948#SAA	11/12/18	57.12
9/13/18	416745	INVOICE	552948#TAA	11/12/18	53.91
9/13/18	416746	INVOICE	552948#UAA	11/12/18	57.42
9/13/18	416747	INVOICE	552948#WAA	11/12/18	672.80

9/13/18	416748	INVOICE	552949#AAA	11/12/18	369.63
9/13/18	416749	INVOICE	552949#BAA	11/12/18	46.05
9/13/18	416750	INVOICE	552949#DAA	11/12/18	110.52
9/13/18	416751	INVOICE	552949#EAA	11/12/18	98.24
9/13/18	416752	INVOICE	552949#FAA	11/12/18	14.19
9/13/18	416753	INVOICE	552949#GAA	11/12/18	29.42
9/13/18	416754	INVOICE	552949#HAA	11/12/18	142.68
9/13/18	416755	INVOICE	552949#IAA	11/12/18	333.54
9/13/18	416756	INVOICE	552949#JAA	11/12/18	113.97
9/13/18	416757	INVOICE	552949#KAA	11/12/18	146.00
9/13/18	416758	INVOICE	552949#LAA	11/12/18	185.12
9/13/18	416759	INVOICE	552949#MAA	11/12/18	52.72
9/13/18	416760	INVOICE	552949#NAA	11/12/18	79.04
9/13/18	416761	INVOICE	552949#OAA	11/12/18	285.34
9/13/18	416762	INVOICE	552949#PAA	11/12/18	361.68
9/13/18	416763	INVOICE	552949#QAA	11/12/18	118.50
9/13/18	416764	INVOICE	552949#SAA	11/12/18	42.28
9/13/18	416765	INVOICE	552949#TAA	11/12/18	1,410.56
9/13/18	416766	INVOICE	552949#UAA	11/12/18	494.34
9/13/18	416767	INVOICE	549021#HAA	11/12/18	1,278.32
9/13/18	416768	INVOICE	551929#LAA	11/12/18	667.08
9/13/18	416769	INVOICE	551929#MAA	11/12/18	2,469.35
9/13/18	416770	INVOICE	552941#AAA	11/12/18	618.00
9/13/18	416771	INVOICE	552941#BAA	11/12/18	104.76
9/13/18	416772	INVOICE	552941#CAA	11/12/18	316.35
9/13/18	416773	INVOICE	552941#DAA	11/12/18	38.20
9/13/18	416774	INVOICE	552941#EAA	11/12/18	174.80
9/13/18	416775	INVOICE	552941#FAA	11/12/18	30.72
9/13/18	416776	INVOICE	552941#HAA	11/12/18	39.96
9/13/18	416777	INVOICE	552941#IAA	11/12/18	39.96
9/13/18	416778	INVOICE	552941#KAA	11/12/18	61.32
9/13/18	416779	INVOICE	552941#NAA	11/12/18	287.28
9/13/18	416780	INVOICE	552941#OAA	11/12/18	1,053.36
9/13/18	416781	INVOICE	552941#RAA	11/12/18	85.08
9/13/18	416782	INVOICE	552941#SAA	11/12/18	57.12
9/13/18	416783	INVOICE	552941#UAA	11/12/18	53.91
9/13/18	416784	INVOICE	552941#VAA	11/12/18	38.28
9/13/18	416785	INVOICE	552942#BAA	11/12/18	123.21
9/13/18	416786	INVOICE	552942#CAA	11/12/18	349.98
9/13/18	416787	INVOICE	552942#DAA	11/12/18	724.52
9/13/18	416788	INVOICE	552942#EAA	11/12/18	319.28
9/13/18	416789	INVOICE	552942#FAA	11/12/18	151.44
9/13/18	416790	INVOICE	552942#GAA	11/12/18	56.76
9/13/18	416791	INVOICE	552942#HAA	11/12/18	47.56
9/13/18	416792	INVOICE	552942#IAA	11/12/18	333.54
9/13/18	416793	INVOICE	552942#JAA	11/12/18	310.80
9/13/18	416794	INVOICE	552942#KAA	11/12/18	462.80
9/13/18	416795	INVOICE	552942#LAA	11/12/18	500.84

9/13/18	416796	INVOICE	552942#MAA	11/12/18	414.96
9/13/18	416797	INVOICE	552942#NAA	11/12/18	648.50
9/13/18	416798	INVOICE	552942#OAA	11/12/18	493.75
9/13/18	416799	INVOICE	552942#PAA	11/12/18	264.30
9/13/18	416800	INVOICE	552942#QAA	11/12/18	53.76
9/13/18	416801	INVOICE	552942#RAA	11/12/18	147.98

SEARS.COM

8/31/18	397458	INVOICE	274934748	10/30/18	559.25
8/31/18	397476	INVOICE	275679894	10/30/18	1,120.00
8/31/18	398211	INVOICE	275536554	10/30/18	1,163.31
9/1/18	399637	INVOICE	275899932	10/31/18	513.40
9/1/18	400702	INVOICE	275888916	10/31/18	790.00
9/1/18	400703	INVOICE	275901549	10/31/18	706.90
9/6/18	404712	INVOICE	276094452	11/5/18	586.55
9/6/18	404729	INVOICE	276255771	11/5/18	572.23
9/6/18	404740	INVOICE	276312798	11/5/18	447.28
9/6/18	404782	INVOICE	276141864	11/5/18	790.00
9/6/18	404785	INVOICE	276232635	11/5/18	1,000.00
9/6/18	404786	INVOICE	276278919	11/5/18	790.00
9/6/18	404792	INVOICE	276285849	11/5/18	492.07
9/6/18	405389	INVOICE	275982297	11/5/18	715.00
9/6/18	405399	INVOICE	276246660	11/5/18	126.04
9/6/18	405402	INVOICE	276180975	11/5/18	1,350.00
9/6/18	405403	INVOICE	276314067	11/5/18	715.00
9/6/18	405414	INVOICE	276057270	11/5/18	1,035.58
9/6/18	405417	INVOICE	276279093	11/5/18	708.76
9/6/18	405418	INVOICE	276114648	11/5/18	872.08
9/6/18	405893	INVOICE	276269628	11/5/18	1,375.00
9/6/18	405896	INVOICE	276470463	11/5/18	715.00
9/7/18	407068	INVOICE	276518547	11/6/18	572.31
9/7/18	407325	INVOICE	275800800	11/6/18	1,000.00
9/7/18	408617	INVOICE	276120813	11/6/18	1,050.00
9/7/18	408619	INVOICE	276523380	11/6/18	715.00
9/10/18	409605	INVOICE	276906048	11/9/18	715.00
9/10/18	409750	INVOICE	275912910	11/9/18	1,000.00
9/10/18	409751	INVOICE	276213030	11/9/18	1,000.00
9/12/18	414597	INVOICE	277239873	11/11/18	790.00
9/12/18	414600	INVOICE	277245489	11/11/18	790.00
9/12/18	414605	INVOICE	276811662	11/11/18	715.00
9/12/18	414614	INVOICE	277286481	11/11/18	790.00
9/13/18	416579	INVOICE	277298814	11/12/18	1,050.00
9/13/18	417218	INVOICE	277146150	11/12/18	715.00
9/13/18	417243	INVOICE	277156269	11/12/18	857.31
9/14/18	418474	INVOICE	277512318	11/13/18	492.07
9/14/18	418868	INVOICE	277185798	11/13/18	790.00
9/14/18	418874	INVOICE	277232478	11/13/18	1,000.00
9/17/18	419999	INVOICE	276959307	11/16/18	715.00

9/17/18	420001	INVOICE	277228800	11/16/18	790.00
9/17/18	420002	INVOICE	277230864	11/16/18	790.00
9/17/18	420007	INVOICE	277455900	11/16/18	790.00
9/17/18	420040	INVOICE	277170576	11/16/18	1,375.00
9/17/18	420082	INVOICE	277151868	11/16/18	1,050.00
9/17/18	420084	INVOICE	277216461	11/16/18	1,000.00
9/17/18	420085	INVOICE	277234356	11/16/18	1,000.00
9/17/18	420086	INVOICE	277245129	11/16/18	1,000.00
9/17/18	420087	INVOICE	277250586	11/16/18	1,000.00
9/17/18	421837	INVOICE	276282657	11/16/18	1,375.00
9/18/18	421959	INVOICE	277794906	11/17/18	790.00
9/18/18	422261	INVOICE	278101092	11/17/18	1,050.00
9/19/18	424260	INVOICE	277910622	11/18/18	565.86
9/19/18	425003	INVOICE	277945152	11/18/18	572.23
9/20/18	426815	INVOICE	277236819	11/19/18	1,375.00
9/20/18	426820	INVOICE	277820601	11/19/18	1,000.00
9/20/18	426822	INVOICE	277925958	11/19/18	1,000.00
9/21/18	428622	INVOICE	278053296	11/20/18	1,000.00
9/21/18	428650	INVOICE	278255453	11/20/18	790.00
9/24/18	430504	INVOICE	278667563	11/23/18	1,120.00
9/24/18	430542	INVOICE	278034105	11/23/18	1,000.00
9/24/18	430543	INVOICE	278100708	11/23/18	1,000.00
9/24/18	430545	INVOICE	278182446	11/23/18	1,000.00
9/24/18	430546	INVOICE	278186652	11/23/18	1,000.00
9/24/18	430726	INVOICE	278627075	11/23/18	597.61
9/24/18	432367	INVOICE	278702273	11/23/18	810.00
9/25/18	432582	INVOICE	279085859	11/24/18	810.00
9/25/18	432585	INVOICE	278238326	11/24/18	790.00
9/25/18	432587	INVOICE	278833223	11/24/18	790.00
9/25/18	432660	INVOICE	278008734	11/24/18	1,000.00
9/25/18	432666	INVOICE	278145456	11/24/18	1,000.00
9/25/18	432667	INVOICE	278492564	11/24/18	1,000.00
9/25/18	432685	INVOICE	278615036	11/24/18	1,000.00
9/25/18	433382	INVOICE	278724851	11/24/18	550.42
9/26/18	435492	INVOICE	279064259	11/25/18	1,375.00
9/26/18	435493	INVOICE	279070673	11/25/18	1,375.00
9/26/18	435920	INVOICE	279119669	11/25/18	710.97
9/26/18	435923	INVOICE	279094718	11/25/18	590.95
9/27/18	438201	INVOICE	278936852	11/26/18	790.00
9/27/18	438202	INVOICE	279243923	11/26/18	1,375.00
9/28/18	439965	INVOICE	278927879	11/27/18	1,000.00
9/28/18	439968	INVOICE	278979062	11/27/18	1,000.00
9/28/18	440295	INVOICE	278914694	11/27/18	1,000.00
9/28/18	440447	INVOICE	279313844	11/27/18	858.40
9/28/18	440471	INVOICE	279076508	11/27/18	1,375.00
9/28/18	440496	INVOICE	279462281	11/27/18	573.02
9/29/18	442129	INVOICE	279799880	11/28/18	1,350.00
9/29/18	442263	INVOICE	279421265	11/28/18	477.07

9/29/18	442513	INVOICE	279384218	11/28/18	1,375.00
9/29/18	442518	INVOICE	279465065	11/28/18	1,000.00
9/29/18	442729	INVOICE	278804129	11/28/18	572.23
10/2/18	445760	INVOICE	279328727	12/1/18	1,375.00
10/2/18	445777	INVOICE	280119311	12/1/18	790.00
10/3/18	446758	INVOICE	279379910	12/2/18	715.00
10/3/18	446779	INVOICE	279926264	12/2/18	715.00
10/3/18	446782	INVOICE	280011491	12/2/18	577.30
10/3/18	446783	INVOICE	280035602	12/2/18	1,050.00
10/3/18	446784	INVOICE	280062014	12/2/18	810.00
10/3/18	446785	INVOICE	280068476	12/2/18	559.25
10/3/18	446788	INVOICE	279932015	12/2/18	537.67
10/4/18	448058	INVOICE	280243292	12/3/18	529.55
10/4/18	448701	INVOICE	280136402	12/3/18	1,029.25
10/4/18	448709	INVOICE	280405706	12/3/18	563.84
10/4/18	448714	INVOICE	280055531	12/3/18	790.00
10/5/18	450048	INVOICE	279942266	12/4/18	790.00
10/5/18	450050	INVOICE	280257428	12/4/18	790.00
10/5/18	450058	INVOICE	275996196	12/4/18	550.42
10/5/18	450493	INVOICE	280554605	12/4/18	2,700.00
10/5/18	450616	INVOICE	280348292	12/4/18	1,350.00
10/8/18	452101	INVOICE	280262822	12/7/18	790.00
10/9/18	453230	INVOICE	280851815	12/8/18	585.15
10/9/18	455265	INVOICE	280731254	12/8/18	715.00
10/9/18	455337	INVOICE	280424048	12/8/18	715.00
10/10/18	457409	INVOICE	280674593	12/9/18	1,050.00
10/10/18	457411	INVOICE	280700612	12/9/18	790.00
10/10/18	457417	INVOICE	280765244	12/9/18	790.00
10/10/18	457422	INVOICE	280864835	12/9/18	790.00
10/10/18	457425	INVOICE	280896770	12/9/18	790.00
10/10/18	457426	INVOICE	280903907	12/9/18	790.00
10/11/18	457554	INVOICE	280816970	12/10/18	810.00
10/11/18	458596	INVOICE	279816302	12/10/18	556.04
10/12/18	460030	INVOICE	280811516	12/11/18	790.00
10/15/18	461666	INVOICE	280879607	12/14/18	1,000.00
10/15/18	461714	INVOICE	280604711	12/14/18	1,000.00
10/15/18	461715	INVOICE	280646792	12/14/18	1,375.00
10/15/18	461717	INVOICE	280692080	12/14/18	1,375.00
10/15/18	461718	INVOICE	280711541	12/14/18	1,000.00
10/15/18	462127	INVOICE	280832810	12/14/18	1,050.00
8/30/18	393393	INVOICE	275541585	10/29/18	430.00
8/30/18	393396	INVOICE	275550726	10/29/18	275.00
8/30/18	394438	INVOICE	274896756	10/29/18	275.00
8/30/18	394787	INVOICE	274492116	10/29/18	430.00
8/30/18	394958	INVOICE	274387425	10/29/18	430.00
8/30/18	395494	INVOICE	275851542	10/29/18	430.00
8/31/18	398874	INVOICE	275691741	10/30/18	430.00
8/31/18	399057	INVOICE	275888142	10/30/18	430.00

8/31/18	399160	INVOICE	275598342	10/30/18	430.00
9/1/18	399584	INVOICE	276003237	10/31/18	275.00
9/1/18	399679	INVOICE	275896500	10/31/18	415.00
9/1/18	400400	INVOICE	275523528	10/31/18	85.00
9/1/18	400407	INVOICE	275526801	10/31/18	85.00
9/5/18	402702	INVOICE	276032166	11/4/18	430.00
9/5/18	402703	INVOICE	276086415	11/4/18	430.00
9/5/18	402704	INVOICE	276209652	11/4/18	275.00
9/5/18	402705	INVOICE	276230166	11/4/18	430.00
9/5/18	402706	INVOICE	276337911	11/4/18	275.00
9/5/18	402707	INVOICE	276353676	11/4/18	275.00
9/5/18	402708	INVOICE	276419424	11/4/18	275.00
9/5/18	402709	INVOICE	276428712	11/4/18	275.00
9/5/18	402710	INVOICE	276433350	11/4/18	430.00
9/5/18	404637	INVOICE	276241272	11/4/18	315.00
9/6/18	404702	INVOICE	276058773	11/5/18	430.00
9/6/18	404715	INVOICE	276106326	11/5/18	415.00
9/6/18	404765	INVOICE	276440037	11/5/18	430.00
9/6/18	405329	INVOICE	276869586	11/5/18	275.00
9/6/18	405650	INVOICE	273983835	11/5/18	320.00
9/6/18	405651	INVOICE	276445938	11/5/18	85.00
9/6/18	406976	INVOICE	276795156	11/5/18	105.00
9/7/18	407202	INVOICE	276881010	11/6/18	430.00
9/7/18	407203	INVOICE	276891837	11/6/18	85.00
9/7/18	407948	INVOICE	276523221	11/6/18	415.00
9/10/18	409997	INVOICE	276723522	11/9/18	275.00
9/10/18	409998	INVOICE	276816612	11/9/18	430.00
9/11/18	411098	INVOICE	277010706	11/10/18	105.00
9/11/18	411139	INVOICE	277113276	11/10/18	430.00
9/11/18	411142	INVOICE	277121481	11/10/18	430.00
9/11/18	413135	INVOICE	277442658	11/10/18	430.00
9/11/18	413315	INVOICE	277317195	11/10/18	105.00
9/12/18	414029	INVOICE	277227966	11/11/18	85.00
9/12/18	414030	INVOICE	277239855	11/11/18	415.00
9/12/18	414031	INVOICE	277254480	11/11/18	415.00
9/12/18	414678	INVOICE	277465608	11/11/18	315.00
9/12/18	414685	INVOICE	277495023	11/11/18	315.00
9/12/18	414809	INVOICE	277333314	11/11/18	430.00
9/12/18	414823	INVOICE	277397805	11/11/18	430.00
9/12/18	414828	INVOICE	277201419	11/11/18	430.00
9/14/18	418362	INVOICE	277765161	11/13/18	85.00
9/14/18	419041	INVOICE	277885806	11/13/18	275.00
9/18/18	422100	INVOICE	277865769	11/17/18	275.00
9/18/18	422424	INVOICE	277937184	11/17/18	275.00
9/18/18	422426	INVOICE	277998873	11/17/18	105.00
9/18/18	423406	INVOICE	278342189	11/17/18	85.00
9/18/18	423774	INVOICE	277916433	11/17/18	430.00
9/18/18	423813	INVOICE	278168124	11/17/18	105.00

9/18/18	423821	INVOICE	278180121	11/17/18	430.00
9/18/18	423840	INVOICE	278294423	11/17/18	430.00
9/18/18	423859	INVOICE	277946493	11/17/18	430.00
9/19/18	426185	INVOICE	278369753	11/18/18	430.00
9/19/18	426361	INVOICE	278576378	11/18/18	430.00
9/20/18	426535	INVOICE	278239004	11/19/18	85.00
9/20/18	426544	INVOICE	278025543	11/19/18	430.00
9/20/18	427335	INVOICE	278656091	11/19/18	430.00
9/20/18	427336	INVOICE	278661995	11/19/18	430.00
9/20/18	427364	INVOICE	278677349	11/19/18	105.00
9/21/18	430006	INVOICE	278730422	11/20/18	315.00
9/21/18	430028	INVOICE	278795513	11/20/18	430.00
9/24/18	430473	INVOICE	278713301	11/23/18	315.00
9/24/18	430864	INVOICE	278633294	11/23/18	105.00
9/24/18	432331	INVOICE	278808617	11/23/18	430.00
9/24/18	432334	INVOICE	278937800	11/23/18	105.00
9/24/18	432343	INVOICE	279021500	11/23/18	430.00
9/24/18	432344	INVOICE	279050669	11/23/18	430.00
9/24/18	432351	INVOICE	279077972	11/23/18	430.00
9/24/18	432355	INVOICE	279103532	11/23/18	275.00
9/25/18	435385	INVOICE	279167063	11/24/18	85.00
9/26/18	435984	INVOICE	278845040	11/25/18	85.00
9/26/18	435988	INVOICE	278923121	11/25/18	415.00
9/26/18	435989	INVOICE	278950445	11/25/18	320.00
9/26/18	437125	INVOICE	279401609	11/25/18	85.00
9/26/18	437136	INVOICE	279343082	11/25/18	275.00
9/26/18	437137	INVOICE	279347561	11/25/18	430.00
9/26/18	437218	INVOICE	279396050	11/25/18	430.00
9/27/18	437880	INVOICE	279210161	11/26/18	275.00
9/27/18	437881	INVOICE	279184727	11/26/18	105.00
9/27/18	438372	INVOICE	279406220	11/26/18	275.00
9/27/18	438436	INVOICE	279435470	11/26/18	85.00
9/27/18	438437	INVOICE	279447710	11/26/18	415.00
9/27/18	438438	INVOICE	279453314	11/26/18	415.00
9/27/18	438508	INVOICE	279490415	11/26/18	275.00
9/28/18	440031	INVOICE	279410615	11/27/18	85.00
9/28/18	440054	INVOICE	279499067	11/27/18	275.00
9/28/18	440746	INVOICE	279794600	11/27/18	430.00
9/28/18	440764	INVOICE	279844859	11/27/18	85.00
9/29/18	442723	INVOICE	278799029	11/28/18	85.00
9/29/18	442774	INVOICE	279448166	11/28/18	320.00
9/29/18	442779	INVOICE	279815111	11/28/18	430.00
9/29/18	442803	INVOICE	279855206	11/28/18	105.00
10/2/18	445473	INVOICE	279903479	12/1/18	275.00
10/2/18	445474	INVOICE	279962504	12/1/18	85.00
10/2/18	445475	INVOICE	279982649	12/1/18	275.00
10/2/18	445476	INVOICE	279991604	12/1/18	430.00
10/2/18	445477	INVOICE	280001183	12/1/18	430.00

10/2/18	445478	INVOICE	280022519	12/1/18	415.00
10/2/18	445479	INVOICE	280047578	12/1/18	430.00
10/2/18	445480	INVOICE	280089806	12/1/18	430.00
10/2/18	445550	INVOICE	280153712	12/1/18	275.00
10/2/18	445551	INVOICE	280160789	12/1/18	430.00
10/2/18	445552	INVOICE	280178606	12/1/18	105.00
10/3/18	446011	INVOICE	280214324	12/2/18	430.00
10/3/18	446012	INVOICE	280276817	12/2/18	430.00
10/3/18	446302	INVOICE	280232237	12/2/18	275.00
10/3/18	446659	INVOICE	280037306	12/2/18	85.00
10/3/18	446660	INVOICE	280104272	12/2/18	320.00
10/4/18	448820	INVOICE	280359929	12/3/18	430.00
10/4/18	448821	INVOICE	280384343	12/3/18	275.00
10/4/18	448822	INVOICE	280408127	12/3/18	430.00
10/5/18	451039	INVOICE	280450766	12/4/18	275.00
10/5/18	451084	INVOICE	280529105	12/4/18	275.00
10/9/18	453123	INVOICE	280620641	12/8/18	275.00
10/9/18	453771	INVOICE	280649840	12/8/18	275.00
10/9/18	453794	INVOICE	280673297	12/8/18	275.00
10/9/18	453875	INVOICE	280765745	12/8/18	275.00
10/9/18	453925	INVOICE	280848866	12/8/18	415.00
10/9/18	453953	INVOICE	280898453	12/8/18	430.00
10/9/18	455383	INVOICE	280741433	12/8/18	275.00
10/9/18	455384	INVOICE	280744235	12/8/18	415.00
10/11/18	459868	INVOICE	280891307	12/10/18	430.00

KMART DOMESTIC

9/1/18	399525	INVOICE	8273642870	10/31/18	6,664.00
9/12/18	413859	INVOICE	8273671123	11/11/18	614.31
9/12/18	413860	INVOICE	8275301954	11/11/18	3,922.19
9/12/18	413861	INVOICE	8275301955	11/11/18	15,710.17
9/12/18	413862	INVOICE	8275301956	11/11/18	6,747.45
9/12/18	413863	INVOICE	8289237638	11/11/18	632.79
9/12/18	413864	INVOICE	8289237639	11/11/18	4,670.15
9/12/18	413865	INVOICE	8292259025	11/11/18	6,295.06
9/12/18	413866	INVOICE	8292259026	11/11/18	15,380.09
9/12/18	413867	INVOICE	8292259027	11/11/18	7,609.87
9/12/18	413868	INVOICE	8305222914	11/11/18	857.04
9/12/18	413869	INVOICE	8305222915	11/11/18	4,254.33
9/12/18	413870	INVOICE	8305222916	11/11/18	1,404.49
9/14/18	418426	INVOICE	8289237640	11/13/18	1,510.41
9/17/18	420065	INVOICE	8287243713	11/16/18	9,819.71
9/17/18	420066	INVOICE	8287243714	11/16/18	4,073.47
9/17/18	420112	INVOICE	8287243712	11/16/18	2,238.62
9/18/18	422353	INVOICE	8273671121	11/17/18	194.98
9/18/18	422354	INVOICE	8273671122	11/17/18	1,451.77
9/21/18	428601	INVOICE	8275300679	11/20/18	788.82
9/28/18	440476	INVOICE	8287242452	11/27/18	410.76

9/28/18	440477	INVOICE	8305221691	11/27/18	198.48
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KMART DIRECT

9/5/18	404671	INVOICE	B2Y1A-801WCD	11/4/18	26,700.00
9/12/18	416502	INVOICE	B2Y15-803WCD	11/11/18	131,040.00
9/12/18	416504	INVOICE	B2Y0R-801WCD	11/11/18	3,880.00
9/13/18	418277	INVOICE	B2Y14-801WCD	11/12/18	16,885.80

SAL TECHNICAL SERVICE (UTS)

10/9/18	72221	INVOICE	Sep-18	12/8/18	260,921.67
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TOTAL	ndor #348334				11,496,086.60
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ICON FIT ELEMENTS

Vendor #962384855

DUNS#: 83922229

INVOICE DATE	INVOICE NUMBER	INVOICE TYPE	PURCHASE ORDER#	DUE DATE	AMOUNT DUE
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SEARS DIRECT

9/14/18	499040	INVOICE	SN2492-801SHW	10/14/18	1,751.04
9/14/18	499041	INVOICE	SN2510-801SHW	10/14/18	1,824.00
9/14/18	499042	INVOICE	SN2513-802SHW	10/14/18	9,778.56
9/14/18	499043	INVOICE	SM2512-802SHW	10/14/18	7,905.60
9/14/18	499044	INVOICE	SN2491-801SHW	10/14/18	1,944.00
9/14/18	499045	INVOICE	SN2493-801SHW	10/14/18	3,888.00
9/14/18	499046	INVOICE	SN2511-801SHW	10/14/18	3,217.50
9/21/18	499057	INVOICE	SN2497-803SHW	10/21/18	4,657.60
9/21/18	499058	INVOICE	SM2502-802SHW	10/21/18	21,850.56
9/21/18	499059	INVOICE	SN2508-802SHW	10/21/18	7,224.56
9/21/18	499060	INVOICE	SN2507-801SHW	10/21/18	4,428.00
9/21/18	499061	INVOICE	SN2500-802SHW	10/21/18	5,895.36
9/21/18	499062	INVOICE	SM2504-801SHW	10/21/18	813.96

SEARS DOMESTIC

9/13/18	499003	INVOICE	551909#BAA	11/12/18	583.48
9/13/18	499004	INVOICE	551910#CAA	11/12/18	120.72
9/13/18	499005	INVOICE	552891#AAA	11/12/18	165.06
9/13/18	499006	INVOICE	552891#BAA	11/12/18	32.76
9/13/18	499007	INVOICE	552891#CAA	11/12/18	44.80
9/13/18	499008	INVOICE	552891#DAA	11/12/18	120.72
9/13/18	499009	INVOICE	552892#AAA	11/12/18	43.68
9/13/18	499010	INVOICE	552892#BAA	11/12/18	28.00
9/13/18	499011	INVOICE	552892#CAA	11/12/18	181.08
9/13/18	499012	INVOICE	551912#FAA	11/12/18	40.24
9/13/18	499013	INVOICE	552894#AAA	11/12/18	82.53
9/13/18	499014	INVOICE	552894#BAA	11/12/18	65.52
9/13/18	499015	INVOICE	552894#CAA	11/12/18	54.60
9/13/18	499016	INVOICE	552894#DAA	11/12/18	174.76

9/13/18	499017	INVOICE	552894#EAA	11/12/18	251.46
9/13/18	499018	INVOICE	552894#FAA	11/12/18	25.20
9/13/18	499019	INVOICE	552894#GAA	11/12/18	140.84
9/13/18	499020	INVOICE	552895#CAA	11/12/18	109.20
9/13/18	499021	INVOICE	551913#GAA	11/12/18	321.92
9/13/18	499022	INVOICE	552895#AAA	11/12/18	58.95
9/13/18	499023	INVOICE	552895#BAA	11/12/18	360.36
9/13/18	499024	INVOICE	552895#DAA	11/12/18	51.40
9/13/18	499025	INVOICE	552895#EAA	11/12/18	419.10
9/13/18	499026	INVOICE	552895#FAA	11/12/18	39.20
9/13/18	499027	INVOICE	552895#GAA	11/12/18	201.20
9/14/18	499028	INVOICE	551911#GAA	11/13/18	60.36
9/14/18	499029	INVOICE	552893#AAA	11/13/18	70.74
9/14/18	499030	INVOICE	552893#BAA	11/13/18	229.32
9/14/18	499031	INVOICE	552893#CAA	11/13/18	109.20
9/14/18	499032	INVOICE	552893#DAA	11/13/18	113.08
9/14/18	499033	INVOICE	552893#EAA	11/13/18	922.02
9/14/18	499034	INVOICE	552893#FAA	11/13/18	64.40
9/14/18	499035	INVOICE	552893#GAA	11/13/18	40.24
9/14/18	499036	INVOICE	710199#AAA	11/13/18	10.92
9/14/18	499037	INVOICE	710199#BAA	11/13/18	10.92
9/14/18	499038	INVOICE	710199#CAA	11/13/18	10.28

KMART DIRECT

9/7/18	498976	INVOICE	B2YZB-805WCD	10/7/18	5,904.00
9/7/18	498977	INVOICE	B2YZD-804WCD	10/7/18	4,926.00
9/7/18	498978	INVOICE	B2YZR-805WCD	10/7/18	1,977.60
9/14/18	499039	INVOICE	B2YZE-805WCD	10/14/18	3,697.20
9/14/18	499047	INVOICE	B1SHU-801WCD	10/14/18	4,780.80
9/14/18	499048	INVOICE	B1SHT-801WCD	10/14/18	6,988.80
9/14/18	499049	INVOICE	B1SHV-801WCD	10/14/18	3,993.60
9/14/18	499050	INVOICE	B1SHR-801WCD	10/14/18	1,041.60
9/21/18	499054	INVOICE	B2YZP-803WCD	10/21/18	1,003.20
9/21/18	499055	INVOICE	B2YZK-804WCD	10/21/18	2,246.40
9/21/18	499056	INVOICE	B2YZN-804WCD	10/21/18	2,135.04

TOTAL	Vendor #962384855	119,231.24
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